## **BLANKET PURCHASE ORDER** STATE OF MARYLAND

\*\*\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*\*\*\*\*\*

**BPO NO:** 001B9200029

**PRINT DATE:** 05/23/11

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 1216483259 TRIDENT BUILDING SERVICE

4401 N CHARLES ST

BALTIMORE, MD

(410 )235-9223

**REFER QUESTIONS TO:** 

CATHERINE SEILER (410 ) 767-4632

CATHERINE.SEILER@DGS.STATE.MD.US

ITB: H00R9200006

21218

**EXPR DATE:** 10/01/13 **DISCOUNT TERMS:** . POST DATE: 10/01/08 | CONTRACT AMOUNT: NET 30 DAY

155,400.00

## TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

DGS AGENCY FUNDS

H00 09 33151 0813 - \$23,310.00

H00 10 33151 0813 - \$31,080.00

H00 11 33151 0813 - \$31,080.00

H00 12 33151 0813 - \$31,080.00

H00 13 33151 0813 - \$31,080.00

H00 14 33151 0813 - \$ 7,770.00

EMARYLANDMARKETPLACE NO: 33169

LINE #	STATE ITEM ID	<u>U/M</u>	<b>UNIT COST</b>
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0001 91081-WINDOW

LT

155,400.0000

WINDOW WASHING SERVICES

TO PROVIDE INTERIOR AND EXTERIOR WINDOW WASHING SERVICES FOR THE ANNAPOLIS STATE OFFICE COMPLEX, THE CROWNSVILLE PEOPLE'S RESOURCES CENTER AND DAY CARE CENTER FOR A PERIOD OF FIVE (5) YEARS BEGINNING OCTOBER 1, 2008 THROUGH SEPTEMBER 30, 2013, IN ACCORDANCE WITH THE TERMS, CONDITIONS AND SPECIFICATIONS.

EXTERIOR/INTERIOR WINDOWS - UNIT COST

\*\*\* CONTINUED, NEXT PAGE \*\*\*

## BLANKET PURCHASE ORDER STATE OF MARYLAND

\*\*\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*\*\*\*\*\*\*

LINE #	STATE ITEM ID	<u>U/M</u>	UNIT CO	<u>DST</u>	
JAMES SEMILLER SEMILL	ENATE OFFICE BUILDING SENATE OFFICE BUILDING TVE SERVICES BUILDING BUILDING (GOLDSTEIN) BUILDING ERT STREET STREET GARAGE SURY BUILDING F APPEAL BUILDING DISTRICT CT. (251 ROWE E LLE PEOPLE'S RESOURCE CT CENTER LLE, MD 21032 FICE BLDG (ALL FIVE PODS SERVICES BUILDING	1ST Y \$1,00 \$1,50 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$2,00 \$1,00 \$1,00 \$1,00 \$1,00	TEAR  0.00	2\$	ID YEAR ,500.00 ,500.00 ,000.00 ,000.00 ,000.00 ,500.00 ,000.00 350.00 50.00 20.00 400.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 800.00
STATE HO HOUSE OF INCOME T SHAW HOU JAMES SE MILLER S LEGISLAT TREASURY JEFFREY 45 CALVE CALVERT OLD TREA ARCHIVES COURTS O SWEENEY CROWNSVI DAY CARE CROWNSVI	DELEGATES AX BUILDING SE NATE OFFICE BUILDING ENATE OFFICE BUILDING IVE SERVICES BUILDING BUILDING (GOLDSTEIN) BUILDING RT STREET STREET GARAGE SURY BUILDING BUILDING F APPEAL BUILDING DISTRICT CT. (251 ROWE B LLE PEOPLE'S RESOURCE CT.	3RD \$1,5 \$1,5 \$1,0 \$1,0 \$1,5 \$ \$1,0 \$1,5 \$ \$1,0 \$1,5 \$ \$1,0 \$1,5 \$ \$1,0 \$1,5 \$ \$1,0 \$1,5 \$ \$1,0 \$1,5 \$ \$ \$1,0 \$1,5 \$ \$ \$1,0 \$1,5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	00.00 \$1 00.00 \$1 00.00 \$1 00.00 \$1 00.00 \$1 00.00 \$1 00.00 \$1 00.00 \$1 00.00 \$1 00.00 \$1 00.00 \$1 00.00 \$1 00.00 \$1 00.00 \$1 00.00 \$1 00.00 \$1 00.00 \$1 00.00 \$1 00.00 \$1	50.00 20.00 400.00 L,000.00	\$1,500.00 \$1,500.00 \$ 800.00 \$ 100.00 \$1,000.00

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**BPO NO:** 001B9200029

**PRINT DATE:** 05/23/11 **PAGE:** 03

LINE #	STATE ITEM ID	<u>U/M</u>		UNIT C	OST	
	SERVICES BUILDI ENT HOUSE LLDING	;	\$ 500 \$1,000 \$ 800	.00	\$ 500.00 \$1,000.00 \$ 800.00	\$ 500.00 \$1,000.00 \$ 800.00

ADD ALTERNATE NO. 1 - PROVIDE WINDOW CLEANING SERVICES FOR THE INTERIOR WINDOWS ONLY.

NOTE: THE UNIT PRICES ARE THE SAME FOR BOTH THE INTERIOR AND

EXTERIOR CLEANING OF THE WINDOWS FOR ALL FIVE YEARS.

END OF ITEM LIST

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICA-TIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

\*\*\*\*\* LAST PAGE \*\*\*\*\*\*

<b>AUTHORIZED BY:</b>	DATE:
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	UAIL.